

BOARD OF CONTRACT AND SUPPLY

AGENDA

NOVEMBER 8, 2010

FROM SHEILA M. MCGAUVRAN, DIRECTOR, DEPARTMENT OF INSPECTION & STANDARDS:

1. Dated October 18, 2010, recommending Coventry Building Wrecking, low bidder, for Demolition Contract-12 Lenox, in a total amount not to exceed \$12,300.00.

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

2. Dated October 28, 2010, recommending Mandelini, LLC., low bidder, for Building Lease, Snack Bar, Bank of America City Center, in a total amount not to exceed \$180,060.00. (Minority Participation 0%)
3. Dated October 28, 2010, recommending Alpha Electrical Contractors, Inc., low bidder, for the Furnish and Installation of Solar Powered Lighting at Riverside Park, in a total amount not to exceed \$65,800.00. (Minority Participation is 0%) (659-659-53500)

FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

4. Dated October 27, 2010, recommending EOS-Systems, Inc., sole bidder, for Request for Proposal for Outside Enterprise Backup/Disaster Recovery Implementation, in a total amount not to exceed \$190,000.00. (Minority Participation is 0%) (848-845-52885)
5. Dated September 29, 2010, recommending Carousel Industries, sole bidder, for the Upgrade for Avaya Telephone System, in a total amount not to exceed \$375,000.00. (Minority Participation is 0%) (601-410-52415)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

6. Dated October 27, 2010, recommending Graphic Image, Inc., low bidder, for RFP for Printing of Connections Newsletter-Federal Programs-Title I, in a total amount not to exceed \$18,880.00. (Minority Participation is 0%) (TITLE I)

COMMUNICATIONS

7. Assistant Chief of Fire Warren, under date of October 27, 2010, requesting approval to purchase replacement vehicles with Manheim, New England, for a total amount not to exceed \$50,000.00. (665-665-53500)

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8. Assistant Chief of Fire Warren, under date of October 26, 2010, requesting approval to pay American Boatschool, for Fireboat Operator Training, for Twenty-Four Students, for 80 hours, September 27 through October 8, 2010, in a total amount not to exceed \$16,680.00. (UASI GRANT)
9. Assistant Chief of Fire Warren, under date of November 1, 2010, requesting approval to pay Radisson Hotel, Plymouth Harbor, for classroom rental for use at the Massachusetts Association of Hazards Materials Seminar, in a total amount not to exceed \$11,985.15. (HAZMAT GRANT)
10. Superintendent of Parks McMahon, under date of October 30, 2010, requesting approval to engage EA Engineering, Science & Technology, for Monitoring and Reporting of Groundwater Contamination at Roger Williams Park Maintenance Facility, approved on March 21, 2008, for an additional year, in a total amount not to exceed \$12,860.00. (809-809-53401)
11. Superintendent of Parks McMahon, under date of October 29, 2010, requesting approval to engage Devon Miller, Graphic Designer, to Develop Final Design and Construction Documents for a New Roger Williams Park Directional Signage System, in a total amount not to exceed \$5,100.00. (809-809-53401)
12. Chief of Police Esserman, under date of October 20, 2010, requesting approval to engage SRT Wireless, sole proprietor, for two training spots to attend SRT Wireless Training, for a total amount not to exceed \$11,890.00. (RIEMA UASI GRANT)
13. Chief Engineer & General Manager Marchand, under date of November 1, 2010, requesting approval to engage Chemco Systems, for Emergency Repairs to the Lime Feeder Equipment, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (601-530-52911)
14. Chief Financial Officer Clarkin, under date of November 1, 2010, requesting approval for the School Department/Federal Programs-Perkins IV to enter into a contract with Rhode Island School of Design, to provide services to Hope High School, as Hope Arts Community Partner, in a total amount not to exceed \$24,000.00. (Minority Participation is 0%) (PERKINS IV)
15. Purchasing Administrator Petrarca, under date of October 29, 2010, requesting approval for the School Department/Plant Maintenance/Local to add a budgetary Change Order #3 with Schindler, for Elevator Maintenance for Municipal and School Buildings, in the amount of \$15,169.98, needed for repairs to the handicap lifts at various schools on violations and emergency repairs to elevators, for a revised total amount not to exceed \$158,909.98 for fiscal year 2010/2011. (Minority Participation is 0%) (LOCAL)

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16. Purchasing Administrator Petrarca, under date of October 29, 2010, requesting approval for the School Department/Federal Programs-IDEA Stimulus to enter into a contract with Diana Browning Wright, Inc., to provide a 4 day PD for Social workers and Psychologists in the District to better develop and evaluate behavior plans, in a total amount not to exceed \$16,400.00. (Minority Participation is 0%) (IDEA STIMULUS)
17. Purchasing Administrator Petrarca, under date of October 26, 2010, requesting approval for the School Department/Special Education/Medicaid/Local to approve a second one year extension under the same terms and conditions beginning July 1, 2011, and ending June 30, 2012 with Public Consulting Group Inc., for Full Service Medicaid Cost Recovery Services, in a total amount not to exceed \$295,500.00. (Minority Participation is 0%) (LOCAL)
18. Purchasing Administrator Petrarca, under date of October 26, 2010, requesting approval for the School Department/Middle Level Education-Local to approve tuition payment for 117 students enrolled in the Urban Collaborative Accelerated Program, at the rate of \$12,300.00 per student, for a total amount not to exceed \$1,439,100.00. (Minority Participation is 0%) (LOCAL)
19. Superintendent of Parks McMahon, under date of October 28, 2010, requesting approval to reject all bids received on October 25, 2010, to Furnish and Deliver One use Utility Ford F-450 Bucket Truck.

B. OPENING OF BIDS:

1. PURCHASE OF TWO (2) 2010 NEW FIRE TRUCKS-FIRE DEPARTMENT.
2. PURCHASE OF TWO (2) 2010 RESCUE TRUCKS-FIRE DEPARTMENT.
3. RFP FOR 2010 TANGIBLE REVALUATION THAT WILL PROVIDE NECESSARY OPERATIONAL INSTRUCTION FOR MEMBERS OF PUBLIC SERVICE EMPLOYEES' LOCAL 1033 WHO WILL ASSUME THE MAINTENANCE OF A TANGIBLE INVENTORY OF EACH BUSINESS LOCATED IN THE CITY OF PROVIDENCE FOR ANNUAL TAX CERTIFICATION-TAX ASSESSOR.
4. PANORAMIC DIGITAL CAMERAL PACKAGE-POLICE DEPARTMENT.
5. WRITTEN EXAM POSITION OF POLICE OFFICER-POLICE DEPARTMENT.
6. RIVERSIDE MILLS PARK-FISH LADDER RAILING-PARKS DEPARTMENT.
7. RIVERSIDE MILLS PARK-SHADE STRUCTURES (MATERIAL ONLY)-PARKS DEPARTMENT.
8. RIVERSIDE MILLS PARK-STAGE FRAMING AND DECKING-PARKS DEPARTMENT.

9. PURCHASE OF AUTO MECHANICS TOOL SET-WATER SUPPLY BOARD.
10. DEADWOOD TIMBER HARVESTING SERVICES-WATER SUPPLY BOARD.
11. SALE OF SURPLUS EQUIPMENT-WATER SUPPLY BOARD.
12. RFP FOR CONSULTANT SERVICES FOR THE SCHOOL DISTRICT COMPREHENSIVE ASSESSMENT FRAME WORK-END OF COURSE ASSESSMENTS/FEDERAL PROGRAMS-SIG, DNA, TITLE I, TITLE I STIMULUS-SCHOOL DEPARTMENT.
13. RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR 14-7/1/2011-6/30/12-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, NOVEMBER 22, 2010:

PARKS DEPARTMENT

AQUATIC VEGETATION CONTROL FOR LAKES IN ROGER WILLIAMS PARK.

TO BE OPENED ON MONDAY, DECEMBER 6, 2010:

FIRE DEPARTMENT

EMERGENCY MEDICAL TECHNICIAN TRAINING COURSE, SPECIFICALLY THE EMT CARDIAC LEVEL FOR TEN (10) TO THIRTY (30) STUDENTS.

ONE (1) DETROIT DIESEL ENGINE MODEL #6V92 TA-FIRE DEPARTMENT.

DEPARTMENT OF PUBLIC WORKS

REPLACEMENT SEWAGE PUMP.

WATER SUPPLY BOARD

RFP FOR RESIDENTIAL WATER CONVERSATION RETRO-FIT KITS.